

Grantee: State of Washington

Grant: B-08-DN-53-0001

October 1, 2012 thru December 31, 2012 Performance Report



Grant Number:

B-08-DN-53-0001

Obligation Date:**Award Date:****Grantee Name:**

State of Washington

Contract End Date:**Review by HUD:**

Submitted - Await for Review

Grant Amount:

\$28,047,781.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated PI/RL Funds:

\$7,000,000.00

Total Budget:

\$35,047,781.00

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

The housing bubble has burst in the state of Washington. The national economic slowdown and banking crisis, combined with huge job losses in local economies, have taken a heavy toll on the Washington housing market and economy. The prospects for the Washington housing market look grim and will likely continue to decline until the foreclosure crisis is abated.

Data released by HUD present an ominous outlook for the Washington housing market. The HUD NSP Foreclosure Needs Data report shows over 63,000 homeowners are either in foreclosure or seriously delinquent in their mortgage payments. The foreclosure rate in Washington increased from 1.42%, according to LISC 2008 data, to 5.5%, according to the HUD 2009 data. According to data released by the Department of Housing and Urban Development, the state of Washington has over 122,000 subprime mortgages. The rise in foreclosures is expected to continue over the next few years. Some estimate Washington may have over 100,000 foreclosures by the end of 2010.

The rise in foreclosures is causing a significant drop in the value of homes and home sales. The median price of homes reached its peak in 2006. By the end of the first quarter of 2009, the statewide median home price fell nearly 20% from slightly more than \$300,000 in 2006 to \$253,500 in 2009. The Washington economy has lost roughly one-sixth of the value of its residential property.

Foreclosures is one of the main culprits in the decline of the Washington home values and the erosion of its property tax base. Foreclosures account for a loss of nearly \$9 billion of property value. The loss of property value, tax base and equity will continue to increase unless steps are taken to stop it.

Distribution and and Uses of Funds:

The Washington housing and foreclosure crisis is taking the fuel out of local economies. Foreclosures are causing a deflation of housing prices, which causes credit markets to freeze and results in a drop in home sales, which contributes to even more foreclosures. A metaphorical chase develops where one factor contributes to the haste of the other factors. As a result, over the past year the number and rate of foreclosures in Washington has tripled. The situation is expected to get worse without intervention to stop the rise of foreclosure rates.

The State of Washington is using the funding it received from the Housing and Economic Recovery Act of 2008 to provide emergency financial assistance to local jurisdictions. It distributed the funds to approximately 26 jurisdictions. Together they plan to recover approximately 500 foreclosed properties. Nearly all of the jurisdictions plan to use some of the properties to house very low income households. Although they are required to use 25% of their NSP funds to house very low income households, they will exceed this target. Collectively they plan to house roughly 180 very low income households which represent 36% of the total NSP target.

A large number of the jurisdictions plan to underwrite the activities of non-profit agencies. Approximately 73 units will be used by non-profit agencies to provide supportive housing for homeless families. Four out of six counties (King, Kitsap, Snohomish, Clark and Spokane) are going to solicit contracts from non-profit agencies. The cities of Federal Way, Kent, Tacoma, and Vancouver are also going to enter into contracts with non-profits agencies.

Seven jurisdictions are working with their local housing authorities. A number of these units will be used for supportive housing. These cities include Everett, Kelso, Lacey, Walla Walla, Yakima and Yelm. Together they plan to provide 24 housing units to very low income households.

Five jurisdictions are going to provide recovered-foreclosed properties to Habitat for Humanity who, in turn, will rehabilitate and sell them to very low income households. The cities include Aberdeen, Lakewood, Spokane County and Toppenish. This partnership will recover 24 housing units.

The remaining jurisdictions plan to work with their local community action councils (Hoquiam); community development organization (Pierce County), and community land trust (Seattle). These partnerships will recover 37 housing units for very low income households.

The applications from the remaining jurisdictions (Pasco and Spokane) indicated they plan to work directly with income eligible buyers and tenants. They plan to recover and place 15 low income households in foreclosed properties that they recover.

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$32,093,953.12
Total Budget	\$13,801,023.31	\$32,093,953.12
Total Obligated	\$543,634.31	\$32,177,960.12
Total Funds Drawdown	\$861,901.00	\$28,337,646.86
Program Funds Drawdown	\$533,574.61	\$25,979,979.83
Program Income Drawdown	\$328,326.39	\$2,357,667.03
Program Income Received	\$512,734.31	\$3,961,518.27
Total Funds Expended	\$1,086,659.87	\$28,316,063.61
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$4,207,167.15	\$0.00
Limit on Admin/Planning	\$2,804,778.10	\$1,562,458.35
Limit on State Admin	\$0.00	\$1,562,458.35

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$7,011,945.25	\$13,290,475.75

Overall Progress Narrative:

NSP1 Quarterly Performance Report (QPR) for 10/1/2012 – 12/31/2012

Overall Narrative:

During this quarter, over \$666,000 was spent in grant funds (\$338,604) and program income funds (\$328,326). This brings total expenditures of almost \$26 million of grant funds and over \$2.3 million in PI funds. This represents total expenditures (both NSP grant and PI funds) of over 101 percent of the initial NSP1 grant. (Or \$28.3 million out of initial \$28 million grant).

Washington State's NSP1 program is in the phase where most local governments are finishing up or have completed their NSP projects. They have concluded building or rehabilitating the previously acquired properties and have sold or rented them to income eligible families. Some of the NSP jurisdictions have spent all their NSP funds, met their national objectives by getting homeowners or renter in the homes, and are working on completing their closeout reports.

To date, over 350 properties have been recovered and put back into productive use, representing over \$40 million in assessed value.

We are hoping to close a number of these projects in the next quarter. It has taken us longer than we expected to do this. We needed to wait for HUD's NSP Closeout Guidance. We are now working to incorporate it into our state's Closeout related documents and then we will proceed towards completing this very successful program.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
8001, Aberdeen NSP	\$0.00	\$1,189,838.00	\$729,475.86



8002, Centralia NSP	\$0.00	\$0.00	\$0.00
8003, Clark Co NSP	\$0.00	\$1,577,664.00	\$1,577,664.00
8004, Everett NSP	\$45,530.81	\$546,899.00	\$545,502.85
8005, Federal Way NSP	\$0.00	\$540,176.00	\$344,657.00
8006, Hoquiam NSP	\$0.00	\$701,198.00	\$446,546.01
8007, Kelso NSP	\$0.00	\$514,472.00	\$396,102.10
8008, Kent NSP	\$0.00	\$475,264.00	\$475,264.00
8009, King Co NSP	\$0.00	\$3,972,014.00	\$2,385,719.50
8010, Kitsap Co NSP	\$3,384.04	\$1,276,898.00	\$778,772.23
8011, Lacey NSP	\$0.00	\$356,065.00	\$354,587.89
8012, Lakewood NSP (RLF)	\$0.00	\$817,827.51	\$192,930.00
8012 (Non RLF), Lakewood NSP	\$89,429.48	\$0.00	\$360,288.08
8013, Moses Lake NSP	\$0.00	\$0.00	\$0.00
8014, Pasco NSP	\$0.00	\$566,810.00	\$384,654.79
8015, Pierce Co NSP	\$25,034.19	\$4,927,761.00	\$4,536,221.96
8016, Seattle NSP	\$0.00	\$905,853.00	\$905,853.00
8017, Snohomish Co NSP	\$6,272.37	\$2,410,628.00	\$2,382,905.65
8019, Spokane NSP	\$156,557.03	\$1,157,886.00	\$1,144,517.32
8020, Spokane Co NSP	\$70,343.58	\$689,625.00	\$622,671.32
8021, Sunnyside NSP	\$0.00	\$0.00	\$0.00
8022, Tacoma NSP	\$130,434.27	\$5,564,310.03	\$3,102,207.78
8023, Toppenish NSP	\$6,588.84	\$252,351.00	\$252,351.00
8024, Vancouver NSP	\$0.00	\$826,969.00	\$819,495.95
8025, Walla Walla NSP	\$0.00	\$306,974.00	\$306,974.00
8026, Wapato NSP	\$0.00	\$0.00	\$0.00
8027, Yakima NSP	\$0.00	\$1,831,635.00	\$627,756.29
8028, Yelm NSP	\$0.00	\$640,505.00	\$638,667.53
8029, CTED Project Admin	\$0.00	\$1,407,960.00	\$849,342.99
8030, Bellingham NSP	\$0.00	\$343,666.00	\$340,937.51
8031, Kennewick NSP	\$0.00	\$536,485.00	\$477,913.22
8099, NSP1 Unobligated Funds	\$0.00	\$111,512.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



Activities

Grantee Activity Number:	01-8003 Clark County
Activity Title:	Clark Co NSP - Type A

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

8003

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Clark Co NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Clark County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$15,938.18
Total Budget	\$0.00	\$15,938.18
Total Obligated	\$0.00	\$15,938.18
Total Funds Drawdown	\$0.00	\$15,938.18
Program Funds Drawdown	\$0.00	\$15,938.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,938.18
Clark County	\$0.00	\$15,938.18
Match Contributed	\$0.00	\$0.00

Activity Description:

Clark County LISC score is 33.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Clark County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Clark County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Clark County will enter into an agreement with Columbia Non-Profit Housing. They will use NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Clark County will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Pete Monroe, County CDBG Manager,
Address: Clark County, PO Box 5000
Phone: (360) 397-2130 Email: pete.munroe@clark.wa.gov



Location Description:

Anywhere within Clark County.

Activity Progress Narrative:

No change from previous quarter. Clark County's NSP Program is finished and ready to be closed out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/8	0/8	0
# Owner Households	0	0	0	0/0	0/8	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	01-8005 Federal Way
Activity Title:	Federal Way NSP - Type A

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

8005

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Federal Way NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:**Responsible Organization:**

City of Federal Way

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$317,073.00
Total Budget	\$0.00	\$317,073.00
Total Obligated	\$0.00	\$512,592.00
Total Funds Drawdown	\$0.00	\$317,073.00
Program Funds Drawdown	\$0.00	\$317,073.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$317,073.00
City of Federal Way	\$0.00	\$317,073.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Federal Way LISC score is 13.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Federal Way as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Federal Way needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Federal Way will enter into agreements with the Washington State Housing Finance Commission. It will use \$456,182.00 of NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Federal Way will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Kolya McCleave, Human Services / CDBG Coordinator,

Address: City of Federal Way, PO Box 9718

Phone: (253) 835-2653 Email: kolya.mccleave@cityoffederalway.com

Location Description:

Anywhere within ZIP code areas No. 98003 and No. 98023.

Activity Progress Narrative:

The City of Federal Way in conjunction with the Washington State Housing Finance Commission provided down payment assistance to 11 NSP eligible homebuyers (LMMH). Eight of these 11 homebuyers were at or below 80% MHI -- moderate income families. The remaining 3 were at or below 120% MHI -- middle income families.

Federal Way's NSP Program is finished and ready to be closed out. NSP funds from Federal Way have been deobligated and will be re-obligated to another NSP jurisdiction.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	8	11	0/0	8/19	11/19	72.73
# Owner Households	0	8	11	0/0	8/19	11/19	72.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 01-8014 Pasco

Activity Title: Pasco NSP - Type A

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

8014

Projected Start Date:

02/18/2003

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Pasco NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Pasco

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

To Date

N/A

\$27,500.00

Total Budget

\$27,500.00

\$27,500.00

Total Obligated

\$0.00

\$27,500.00

Total Funds Drawdown

\$0.00

\$27,500.00

Program Funds Drawdown

\$0.00

\$27,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,500.00

City of Pasco

\$0.00

\$27,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Pasco LISC score is 31.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pasco as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pasco needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pasco will enter into agreements with local non-profit agencies selected through a request for qualifications. It will use \$19,141.00 of NSP funds to underwrite deferred loans that income eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Pasco will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Angie Pitman, Block Grant Administrator,

Address: City of Pasco, PO Box 293

Phone: (509) 545-3404 Email: pitmana@pasco-wa.gov

Location Description:

Anywhere within the City of Pasco's CDBG entitlement area.

Activity Progress Narrative:

The City of Pasco has used its NSP funds to recover 11 foreclosed properties to date. (Funded with all 3 NSP funding categories.)

Three (3) homes have been purchased and rehabilitated for resale to eligible households. One property has been sold to date. Of the two remaining properties remaining to be sold one has an offer pending and is expected to close in January. Down payment assistance has been provided to eight (8) property owners, three are below 50% median income which accounts for 43% of funds used.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/3	2/3	100.00
# Owner Households	0	0	0	0/0	2/3	2/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	01-8022 Tacoma
Activity Title:	Tacoma NSP - Type A

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

8022

Project Title:

Tacoma NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LMMI

Responsible Organization:

City of Tacoma

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$895,958.01

Total Budget

\$0.00

\$895,958.01

Total Obligated

\$0.00

\$895,958.01

Total Funds Drawdown

\$0.00

\$895,958.01

Program Funds Drawdown

\$0.00

\$560,595.48

Program Income Drawdown

\$0.00

\$335,362.53

Program Income Received

\$0.00

\$80,657.71

Total Funds Expended

\$0.00

\$895,958.01

City of Tacoma

\$0.00

\$895,958.01

Match Contributed

\$0.00

\$0.00

Activity Description:

Tacoma LISC score is 65.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Tacoma as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Tacoma needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Tacoma will enter into agreements with local non-profit agencies selected through a request for qualifications. It will use \$154,174.00 of NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Tacoma will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Ric Teasley, Housing Division Manager,
Address: City of Tacoma, 747 Market Street, Suite 1036
Phone: (253) 591-5238 Email: rteasley@cityoftacoma.org

Location Description:

Anywhere within the City of Tacoma's CDBG entitlement area.



Activity Progress Narrative:

No change from previous QPR.

Tacoma administered its own homeownership assistance program through its Tacoma Community Redevelopment Authority. Under this program, Tacoma helped 34 families purchase homes and an additional 7 potential homebuyers receive counseling.

With all their NSP funds, Tacoma has helped recover 69 properties, surpassing Tacoma's NSP target of 59.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	40/30	40/30	100.00
# Owner Households	0	0	0	0/0	40/30	40/30	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	01-8024 Vancouver
Activity Title:	Vancouver NSP - Type A

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

8024

Project Title:

Vancouver NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LMMI

Responsible Organization:

City of Vancouver

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$26,500.00

Total Budget

\$26,500.00

\$26,500.00

Total Obligated

\$0.00

\$26,500.00

Total Funds Drawdown

\$0.00

\$26,500.00

Program Funds Drawdown

\$0.00

\$26,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$26,500.00

City of Vancouver

\$0.00

\$26,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Vancouver LISC score is 17.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Vancouver as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Vancouver needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Vancouver will enter into an agreement with Columbia Non-Profit Housing. It will use NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Vancouver will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Peggy Sheehan, Community Development Manager,

Address: City of Vancouver, PO Box 1995

Phone: (509) 877-2334 Email: peggy.sheehan@ci.vancouver.wa.us

Location Description:

Anywhere within Clark County.



Activity Progress Narrative:

No change from previous QPR. Vancouver worked with Columbia Nonprofit Housing to provide Homeownership Assistance to one family.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/8	1/8	100.00
# Owner Households	0	0	0	1/0	0/8	1/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	03-8001 Aberdeen
Activity Title:	Aberdeen NSP Type B

Activity Category:

Acquisition - general

Project Number:

8001

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Aberdeen NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Aberdeen

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$198,800.00
Total Budget	\$198,800.00	\$198,800.00
Total Obligated	\$0.00	\$198,800.00
Total Funds Drawdown	\$0.00	\$191,025.07
Program Funds Drawdown	\$0.00	\$191,025.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$191,025.07
City of Aberdeen	\$0.00	\$191,025.07
Match Contributed	\$0.00	\$0.00

Activity Description:

Aberdeen LISC score is 26.8 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Aberdeen as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Aberdeen needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Aberdeen will enter into agreements with NeighborWorks and Habitat for Humanity. It will use \$161,000 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Each foreclosed upon home or residential property must be purchased at a discount of at least one percent (1%) from the current market appraised value of the home or property.

Aberdeen will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Lisa Scott, Community Development Director,
Address: City of Aberdeen, 200 East Market
Phone: (360) 537-3238 Email: lscott@aberdeensinfo.com

Location Description:

Anywhere within ZIP code area No. 98520



Activity Progress Narrative:

Aberdeen entered into an agreement with NeighborWorks to implement their program. NeighborWorks has recovered a total of 11 units of housing. Of these, 2 units are Type B, single family homes that are being rehabilitated and will be sold. The proceeds from these home sales will be put into a Revolving Loan Fund to be used to provide loans for NSP eligible activities.

Aberdeen is working hard to sell some of its NSP houses. Program Income from the sales will fund rehab on the remaining houses. The housing market in Aberdeen remains flat. High unemployment continues to affect the community and limits the effective number of homebuyers at this time.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	1/0	1/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	03-8004 Everett
Activity Title:	Everett NSP - Type B

Activity Category:

Acquisition - general

Project Number:

8004

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Everett NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Everett

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$61,800.00

Total Budget

\$61,800.00

\$61,800.00

Total Obligated

\$0.00

\$61,800.00

Total Funds Drawdown

\$40,365.41

\$60,459.11

Program Funds Drawdown

\$40,365.41

\$60,459.11

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$40,365.41

\$60,459.11

City of Everett

\$40,365.41

\$60,459.11

Match Contributed

\$0.00

\$0.00

Activity Description:

Everett LISC score is 11.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Everett as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Everett needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Everett will enter into agreements with Everett Housing Authority/Parkview Services. It will use \$126,000 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Everett will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: David Koenig, Planning Manager,

Address: City of Everett, 2930 Wetmore Avenue, Suite 8A

Phone: (425) 257-8736 Email: dkoenig@ci.everett.wa.us

Location Description:

Anywhere within the City of Everett's CDBG entitlement area.

Activity Progress Narrative:

No change from previous quarter. Everett's NSP Program is finished and is ready to be closed out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/3	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	03-8009 King County
Activity Title:	King Co NSP - Type B

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8009

Project Title:

King Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LMMI

Responsible Organization:

King County

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$2,486,787.00

Total Budget

\$0.00

\$2,486,787.00

Total Obligated

\$0.00

\$2,486,787.00

Total Funds Drawdown

\$0.00

\$1,519,609.00

Program Funds Drawdown

\$0.00

\$1,519,609.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$920,674.00

Total Funds Expended

\$0.00

\$1,519,609.00

King County

\$0.00

\$1,519,609.00

Match Contributed

\$0.00

\$0.00

Activity Description:

King County LISC score is 48.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated King County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds King County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

King County will enter into agreements with local non-profit agencies. It will use \$1,519,609 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

King County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Cheryl Markham, Community Development Manager,

Address: King County, 701 5th Avenue, Suite 3210

Phone: (206) 263-9067 Email: cheryl.markham@kingcounty.gov

Location Description:

Anywhere within the King County CDBG entitlement areas and anywhere within the city limits of Auburn and Renton.



Activity Progress Narrative:

This quarter, King County recovered 2 additional houses. In total, King County has recovered a total of 14 properties funded from both 03-8009 and 04-8009 categories.

King County contacted local nonprofit and for-profit/nonprofit partnerships to purchase, and rehabilitate the homes under the direction of the King County Housing Repair Program (KCHRP). Agencies identified and purchased homes with approval of King County, made repairs including energy upgrades, maintained the homes until sold or rented, and prepared eligible households for homeownership. In total, King County purchased and rehabilitated: One 4-plex for rent to formally homeless households, one single family home for rent to disabled households, three single family homes for sale to disabled households, and nine single family homes for sale to NSP eligible households.

Program income currently stands at about \$99,000 which is not enough to purchase and rehabilitate another home. All homes are sold except for the newest purchase which occurred in December and is still in the process of rehabilitation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	3/7	3/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	03-8010 Kitsap County
Activity Title:	Kitsap Co NSP - Type B

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8010

Project Title:

Kitsap Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LMMI

Responsible Organization:

Kitsap County

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$857,360.04

Total Budget

\$857,360.04

\$857,360.04

Total Obligated

\$173,611.04

\$857,360.04

Total Funds Drawdown

\$270,665.14

\$800,014.70

Program Funds Drawdown

\$0.00

\$529,349.56

Program Income Drawdown

\$270,665.14

\$270,665.14

Program Income Received

\$173,611.04

\$173,611.04

Total Funds Expended

\$270,665.14

\$800,014.70

Kitsap County

\$270,665.14

\$800,014.70

Match Contributed

\$0.00

\$0.00

Activity Description:

Kitsap County LISC score is 14.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kitsap County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Kitsap County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kitsap County will enter into agreements with local non-profit agencies. It will use \$478,619 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kitsap County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Bonnie Tufts, Community Development Manager,
Address: Kitsap County, 614 Division Street
Phone: (360) 337-4606 Email: btufts@co.kitsap.wa.us

Location Description:

Anywhere within Kitsap County, including the city of Bremerton.

Activity Progress Narrative:

Kitsap County provided NSP funds to Kitsap Community Resources (KCR) to implement their NSP project. KCR has purchased 3 single family residents, two of these have been rehabbed and sold to income eligible families.

This quarter, Kitsap County is working on finishing the rehab of the final, third house and is looking for a buyer for it.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/3
# of Multifamily Units	0	4/0
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	3/3	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	03-8014 Pasco
Activity Title:	Pasco NSP - Type B

Activity Category:

Acquisition - general

Project Number:

8014

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Pasco NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Pasco

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012
To Date
Total Budget

N/A

\$220,751.00

Total Obligated

\$0.00

\$220,751.00

Total Funds Drawdown

\$30,900.00

\$220,751.00

Program Funds Drawdown

\$520.43

\$157,991.86

Program Income Drawdown

\$0.00

\$155,470.05

Program Income Received

\$520.43

\$2,521.81

Total Funds Expended

\$0.00

\$0.00

City of Pasco

\$520.43

\$157,991.86

\$520.43

\$157,991.86

Match Contributed

\$0.00

\$0.00

Activity Description:

Pasco LISC score is 31.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pasco as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pasco needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pasco will enter into agreements with local non-profit agencies. It will use \$120,000 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pasco will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Angie Pitman, Block Grant Administrator,

Address: City of Pasco, PO Box 293

Phone: (509) 545-3404 Email: pitmana@pasco-wa.gov

Location Description:

Anywhere within the City of Pasco's CDBG entitlement area.

Activity Progress Narrative:

The City of Pasco has used its NSP funds to recover 11 foreclosed properties to date. (Funded with all 3 NSP funding categories.)

Three (3) homes have been purchased and rehabilitated for resale to eligible households. One property has been sold to date. Of the two remaining properties remaining to be sold one has an offer pending and is expected to close in January. Down payment assistance has been provided to eight (8) property owners, three are below 50% median income which accounts for 43% of funds used.

This quarter, Pasco completed rehabilitation repairs to one property to pass all inspections and make saleable. Also Pasco identified two suitable acquisition/rehabilitation properties in the target neighborhood and began inspections and environmental review process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/2	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	03-8015 Pierce County
Activity Title:	Pierce Co NSP - Type B

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8015

Project Title:

Pierce Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LMMI

Responsible Organization:

Pierce County

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$3,124,588.00

Total Budget

\$3,124,588.00

\$3,124,588.00

Total Obligated

\$0.00

\$3,124,588.00

Total Funds Drawdown

\$0.00

\$3,110,477.74

Program Funds Drawdown

\$0.00

\$3,110,477.74

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,110,477.74

Pierce County

\$0.00

\$3,110,477.74

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds in this activity (Type B) were reduced by \$85,261 and transferred to activity Type B*. This was done so that more funds were available to fund households with incomes below 50% AMI.

Pierce County LISC score is 100 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pierce County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pierce County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pierce County will enter into agreements with local non-profit agencies. It will use \$3,209,849 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pierce County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Gary Aden, Housing Program Manager,
Address: County of Pierce, 930 Tacoma Avenue South, Room 737
Phone: (253) 798-6266 Email: bschmid@co.pierce.wa.us

Location Description:

Anywhere within Pierce County's CDBG entitlement area outside of the city limits of Tacoma.

Activity Progress Narrative:

Pierce County through the Pierce County Community Development Corporation (PCCDC) has to date provided first mortgage loans to 28 First Time Homebuyers to purchase and rehabilitate 28 bank owned properties in Pierce County outside the city limits of Tacoma and Lakewood. PCCDC is using the remaining NSP funds to develop two additional foreclosed properties.

The first property at 15802 84th Ave East, Puyallup was a tax foreclosed vacant lot acquired by the CDC with non NSP funds. The 2nd property will be located in Pierce County but an address has not been determined.

This quarter, using NSP funds, PCCDC is nearing completion on that property.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	7/18	7/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	03-8016 Seattle
Activity Title:	Seattle NSP Type B - Low/Mod

Activity Category:

Acquisition - general

Project Number:

8016

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Seattle NSP

Projected End Date:

03/31/2009

Completed Activity Actual End Date:**Responsible Organization:**

City of Seattle

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2012**

N/A

To Date

\$660,000.00

Total Budget

\$660,000.00

\$660,000.00

Total Obligated

\$0.00

\$660,000.00

Total Funds Drawdown

\$0.00

\$660,000.00

Program Funds Drawdown

\$0.00

\$660,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$660,000.00

City of Seattle

\$0.00

\$660,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Seattle LISC score is 9.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Seattle as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Seattle needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Seattle will enter into agreements with Homestead Community Land Trust. It will use \$309,006 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Seattle will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Mark Ellerbrook, Homeownership Program Manager,

Address: City of Seattle, PO Box 94725

Phone: (206) 684-3340 Email: mark.ellerbrook@seattle.gov

Location Description:

Anywhere within the City of Seattle's CDBG entitlement area.

Activity Progress Narrative:

No change from previous QPR. Seattle’s NSP Program is finished and ready to be closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	16/10	16/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	03-8017 Snohomish County
Activity Title:	Snohomish Co NSP - Type B

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8017

Project Title:

Snohomish Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

Responsible Organization:

Snohomish County

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$258,170.00

Total Budget

\$0.00

\$258,170.00

Total Obligated

\$0.00

\$258,170.00

Total Funds Drawdown

\$0.00

\$258,170.00

Program Funds Drawdown

\$0.00

\$258,170.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$258,170.00

Snohomish County

\$0.00

\$258,170.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Snohomish County's LISC score is 49.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Snohomish County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Snohomish County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Snohomish County will enter into agreements with local non-profit agencies. It will use \$586,452 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a price that is less than one percent of the appraised value of the property. Snohomish County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use — Purchase and Rehabilitate Foreclosed Homes. It also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Dean Weitenhagen, Supervisor of OHHCD,

Address: Snohomish County, 3000 Rockefeller Avenue

Phone: (425) 388-3267 Email: dean.weitenhagen@co.snohomish.wa.us

Location Description:

Anywhere within Snohomish County's CDBG entitlement area outside of the city limits of Everett.

Activity Progress Narrative:

Eight foreclosed properties were purchased between 2009 and 2010 for a total of 28 units to be used as rental housing. The rehab of the Mt. Baker View Apartments was completed April 2011. Twenty-nine households have been housed in the

units. Twenty-four of the households or 83% of the total households are 50% AMI and below.

>Washington Home of Your Own has submitted a proposal for rehab of the two single family homes acquired with NSP 1 funds. They are in the process of procuring contractors to do the work. The County is working with Home for Good to transfer ownership of the five single family homes to the Housing Authority of Snohomish County.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	03-8022 Tacoma
Activity Title:	Tacoma NSP - Type B

Activity Category:

Acquisition - general

Project Number:

8022

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Tacoma NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Tacoma

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$118,777.28	\$2,798,459.06
Program Funds Drawdown	\$118,777.28	\$1,261,208.72
Program Income Drawdown	\$0.00	\$1,537,250.34
Program Income Received	\$0.00	\$1,703,592.19
Total Funds Expended	\$370,154.55	\$2,798,459.06
City of Tacoma	\$370,154.55	\$2,798,459.06
Match Contributed	\$0.00	\$0.00

Activity Description:

Tacoma LISC score is 65.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Tacoma as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Tacoma needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Tacoma will enter into agreements with local non-profit agencies. It will use \$1,389,349 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Tacoma will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Ric Teasley, Housing Division Manager,
Address: City of Tacoma, 747 Market Street, Suite 1036
Phone: (253) 591-5238 Email: rteasley@cityoftacoma.org

Location Description:

Anywhere within the City of Tacoma's CDBG entitlement area.

Activity Progress Narrative:

Tacoma provided funding to three developers: Tacoma Housing Authority (THA), Habitat for Humanity (HFH) and the Homeownership Center of Tacoma (HCT). To date, THA and HCT have actively acquired, rehabilitated and resold 22 foreclosed houses to income eligible homebuyers.

>With all their NSP funds, Tacoma has helped recover 69 properties, surpassing Tacoma’s NSP target of 59.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	8/13	8/13	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8003 Clark County
Activity Title:	Clark Co NSP - Type B*

Activity Category:

Acquisition - general

Project Number:

8003

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Clark Co NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

Clark County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$477,660.53
Total Budget	\$0.00	\$477,660.53
Total Obligated	\$0.00	\$477,660.53
Total Funds Drawdown	\$0.00	\$477,660.53
Program Funds Drawdown	\$0.00	\$477,660.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$477,660.53
Clark County	\$0.00	\$477,660.53
Match Contributed	\$0.00	\$0.00

Activity Description:

Clark County LISC score is 33.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Clark County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Clark County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Clark County will enter into agreements with the non-profit agencies -- SHARE and Inland Empire Residential Resources. They will use \$780,000 of NSP funds to purchase, rehabilitate and then rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Clark County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Pete Monroe, County CDBG Manager,
Address: Clark County, PO Box 5000
Phone: (360) 397-2130 Email: pete.munroe@clark.wa.gov

Location Description:

Anywhere within Clark County.

Activity Progress Narrative:

No change from previous quarter. Clark County's NSP Program is finished and ready to be closed out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/7	0/0	2/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8004 Everett
Activity Title:	Everett NSP - Type B*

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8004

Project Title:

Everett NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Everett

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$463,200.00

Total Budget

\$463,200.00

\$463,200.00

Total Obligated

\$0.00

\$463,200.00

Total Funds Drawdown

\$0.00

\$463,200.00

Program Funds Drawdown

\$0.00

\$463,200.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$463,200.00

City of Everett

\$0.00

\$463,200.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Everett LISC score is 11.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Everett as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Everett needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Everett will enter into agreements with Everett Housing Authority. It will use \$200,000 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Everett will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: David Koenig, Planning Manager,
Address: City of Everett, 2930 Wetmore Avenue, Suite 8A
Phone: (425) 257-8736 Email: dkoenig@ci.everett.wa.us

Location Description:

Anywhere within the City of Everett's CDBG entitlement area.



Activity Progress Narrative:

No change from previous quarter. Everett's NSP Program is finished and is ready to be closed out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8007 Kelso
Activity Title:	Kelso NSP - Type B*

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8007

Project Title:

Kelso NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Kelso

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$256,877.00

Total Budget

\$256,877.00

\$256,877.00

Total Obligated

\$0.00

\$256,877.00

Total Funds Drawdown

\$0.00

\$240,483.92

Program Funds Drawdown

\$0.00

\$240,483.92

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$240,483.92

City of Kelso

\$0.00

\$240,483.92

Match Contributed

\$0.00

\$0.00

Activity Description:

Kelso LISC score is 15.2 and the Longview LISC score is 15.5 which puts both of these communities within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kelso and Longview as jurisdictions facing a significant rise in the rate of home foreclosures. It finds Kelso and Longview needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kelso will enter into agreements with the Longview Housing Authority. The Longview Housing Authority will recover foreclosed properties within the city limits of both Kelso and Longview. It will use \$132,558 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kelso will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Michael Kerins, AICP, Director of Community Development,
Address: City of Kelso, WA, 203 S. Pacific Ave., #208
Phone: (360) 423-9922 Email: mkerins@kelso.gov

Location Description:

Anywhere within ZIP code areas No. 98626 and No. 98632

Activity Progress Narrative:

The city of Kelso is working hard to finish up their NSP program. They have acquired and rehabilitated 2 houses that are being leased to income eligible families.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8009 King County
Activity Title:	King Co NSP - Type B*

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8009

Project Title:

King Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

King County

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$1,361,975.00

Total Budget

\$0.00

\$1,361,975.00

Total Obligated

\$0.00

\$1,361,975.00

Total Funds Drawdown

\$0.00

\$822,190.00

Program Funds Drawdown

\$0.00

\$822,190.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$431,110.00

Total Funds Expended

\$0.00

\$822,190.00

King County

\$0.00

\$822,190.00

Match Contributed

\$0.00

\$0.00

Activity Description:

King County LISC score is 48.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated King County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds King County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

King County will enter into agreements with local non-profit agencies. It will use \$651,261 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

King County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Cheryl Markham, Community Development Manager,

Address: King County, 701 5th Avenue, Suite 3210

Phone: (206) 263-9067 Email: cheryl.markham@kingcounty.gov

Location Description:

Anywhere within King County CDBG entitlement areas and anywhere within the city limits of Auburn and Renton.

Activity Progress Narrative:

This quarter, King County recovered 2 additional houses. In total, King County has recovered a total of 14 properties funded from both 03-8009 and 04-8009 categories.

King County contacted local nonprofit and for-profit/nonprofit partnerships to purchase, and rehabilitate the homes under the direction of the King County Housing Repair Program (KCHRP). Agencies identified and purchased homes with approval of King County, made repairs including energy upgrades, maintained the homes until sold or rented, and prepared eligible households for homeownership. In total, King County purchased and rehabilitated: One 4-plex for rent to formally homeless households, one single family home for rent to disabled households, three single family homes for sale to disabled households, and nine single family homes for sale to NSP eligible households.

Program income currently stands at about \$99,000 which is not enough to purchase and rehabilitate another home. All homes are sold except for the newest purchase which occurred in December and is still in the process of rehabilitation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/4	0/0	3/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8010 Kitsap County
Activity Title:	Kitsap Co NSP - Type B*

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8010

Project Title:

Kitsap Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Kitsap County

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$372,769.32

Total Budget

\$372,769.32

\$372,769.32

Total Obligated

\$167,845.32

\$372,769.32

Total Funds Drawdown

\$55,921.78

\$260,845.78

Program Funds Drawdown

\$0.00

\$204,924.00

Program Income Drawdown

\$55,921.78

\$55,921.78

Program Income Received

\$167,845.32

\$167,845.32

Total Funds Expended

\$55,921.78

\$260,845.78

Kitsap County

\$55,921.78

\$260,845.78

Match Contributed

\$0.00

\$0.00

Activity Description:

Kitsap County LISC score is 14.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kitsap County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Kitsap County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kitsap County will enter into agreements with local non-profit agencies. It will use \$159,540 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kitsap County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Bonnie Tufts, Community Development Manager,
Address: Kitsap County, 614 Division Street
Phone: (360) 337-4606 Email: btufts@co.kitsap.wa.us

Location Description:

Anywhere within Kitsap County's CDBG entitlement area and including the City of Bremerton's CDBG entitlement area.

Activity Progress Narrative:

No change from previous quarter. Kitsap County provided NSP funds to Kitsap Community Resources (KCR) to implement their NSP project. KCR purchased and rehabilitated two duplexes that are now being renting to income eligible families.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/4	
# of Multifamily Units	0		1/0	
# of Singlefamily Units	0		0/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8011 Lacey
Activity Title:	Lacey NSP - Type B*

Activity Category:

Acquisition - general

Project Number:

8011

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Lacey NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Lacey

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$356,065.00

Total Budget

\$356,065.00

\$356,065.00

Total Obligated

\$0.00

\$356,065.00

Total Funds Drawdown

\$0.00

\$354,587.89

Program Funds Drawdown

\$0.00

\$354,587.89

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$354,587.89

City of Lacey

\$0.00

\$354,587.89

Match Contributed

\$0.00

\$0.00

Activity Description:

Lacey LISC score is 12.6 and the LISC score in ZIP code area No. 98513, which is located mostly within the city of Olympia, is 13. Both of these areas have LISC scores that put them within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Lacey as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Lacey and portions of Olympia as needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Lacey will enter into agreements with Housing Authority of Thurston County. It will use \$169,132 NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. They will purchase foreclosed properties in Lacey and in ZIP code area No. 98513. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Lacey will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Steve Kirkman, Community Development Director,

Address: City of Lacey, PO Box 3400

Phone: (360) 491-3214 Email: skirkman@ci.lacey.wa.us

Location Description:

Anywhere within ZIP code areas No. 98503 and No. 98513.

Activity Progress Narrative:

No change from previous QPR. Lacey’s NSP Program is finished and ready to be closed out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8014 Pasco
Activity Title:	Pasco NSP - Type B*

Activity Category:

Acquisition - general

Project Number:

8014

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Pasco NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Pasco

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012
To Date

N/A

\$299,418.00

Total Budget

\$0.00

\$299,418.00

Total Obligated

\$0.00

\$299,418.00

Total Funds Drawdown

\$727.67

\$194,150.95

Program Funds Drawdown

\$0.00

\$189,073.21

Program Income Drawdown

\$727.67

\$5,077.74

Program Income Received

\$0.00

\$74,930.00

Total Funds Expended

\$727.67

\$194,150.95

City of Pasco

\$727.67

\$194,150.95

Match Contributed

\$0.00

\$0.00

Activity Description:

Pasco LISC score is 31.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pasco as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pasco needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pasco will enter into agreements with local non-profit agencies. It will use \$189,851 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pasco will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Angie Pitman, Block Grant Administrator,

Address: City of Pasco, PO Box 293

Phone: (509) 545-3404 Email: pitmana@pasco-wa.gov

Location Description:

Anywhere within the City of Pasco's CDBG entitlement area.

Activity Progress Narrative:

>The City of Pasco has used its NSP funds to recover 11 foreclosed properties to date. (Funded with all 3 NSP funding categories.)

Three (3) homes have been purchased and rehabilitated for resale to eligible households. One property has been sold to date. Of the two remaining properties remaining to be sold one has an offer pending and is expected to close in January. Down payment assistance has been provided to eight (8) property owners, three are below 50% median income which accounts for 43% of funds used.

This quarter, Pasco completed rehabilitation repairs to one property to pass all inspections and make saleable. Also Pasco identified two suitable acquisition/rehabilitation properties in the target neighborhood and began inspections and environmental review process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	04-8015 Pierce County
Activity Title:	Pierce Co NSP - Type B*

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8015

Project Title:

Pierce Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Pierce County

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$1,333,535.00

Total Budget

\$1,333,535.00

\$1,333,535.00

Total Obligated

\$0.00

\$1,333,535.00

Total Funds Drawdown

\$0.00

\$1,333,535.00

Program Funds Drawdown

\$0.00

\$1,333,535.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,333,535.00

Pierce County

\$0.00

\$1,333,535.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Additional funds were needed in this activity (Type B*) and so funds from Type B were reduced by \$85,261 and transferred here. This was done so that more funds were available to fund households with incomes below 50% AML.

Pierce County LISC score is 100 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pierce County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pierce County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pierce County will enter into agreements with local non-profit agencies. It will use \$1,248,274 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pierce County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Gary Aden, Housing Program Manager,
Address: County of Pierce, 930 Tacoma Avenue South, Room 737
Phone: (253) 798-6266 Email: bschmid@co.pierce.wa.us



Location Description:

Anywhere within Pierce County's CDBG entitlement area outside of the city limits of Tacoma.

Activity Progress Narrative:

Pierce County through the Pierce County Community Development Corporation (PCCDC) has to date provided first mortgage loans to 28 First Time Homebuyers to purchase and rehabilitate 28 bank owned properties in Pierce County outside the city limits of Tacoma and Lakewood. PCCDC is using the remaining NSP funds to develop two additional foreclosed properties.

The first property at 15802 84th Ave East, Puyallup was a tax foreclosed vacant lot acquired by the CDC with non NSP funds. The 2nd property will be located in Pierce County but an address has not been determined.

This quarter, using NSP funds, PCCDC is nearing completion on that property.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/7	0/0	8/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8016 Seattle
Activity Title:	Seattle NSP - Type B*

Activity Category:

Acquisition - general

Project Number:

8016

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Seattle NSP

Projected End Date:

03/31/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Seattle

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$245,853.00

Total Budget

\$245,853.00

\$245,853.00

Total Obligated

\$0.00

\$245,853.00

Total Funds Drawdown

\$0.00

\$245,853.00

Program Funds Drawdown

\$0.00

\$245,853.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$245,853.00

City of Seattle

\$0.00

\$245,853.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Seattle LISC score is 9.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Seattle as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Seattle needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Seattle will enter into agreements with Homestead Community Land Trust. It will use \$126,214 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Seattle will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Mark Ellerbrook, Homeownership Program Manager,

Address: City of Seattle, PO Box 94725

Phone: (206) 684-3340 Email: mark.ellerbrook@seattle.gov

Location Description:

Anywhere within the City of Seattle's CDBG entitlement area.

Activity Progress Narrative:

No change from previous QPR. Seattle's NSP Program is finished and ready to be closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/3	0/0	4/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8017 Snohomish County
Activity Title:	Snohomish Co NSP - Type B*

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8017

Project Title:

Snohomish Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Snohomish County

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$2,031,927.00

Total Budget

\$0.00

\$2,031,927.00

Total Obligated

\$0.00

\$2,031,927.00

Total Funds Drawdown

\$0.00

\$2,013,364.05

Program Funds Drawdown

\$0.00

\$2,013,364.05

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,013,364.05

Snohomish County

\$0.00

\$2,013,364.05

Match Contributed

\$0.00

\$0.00

Activity Description:

Snohomish County LISC score is 49.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Snohomish County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Snohomish County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Snohomish County will enter into agreements with local non-profit agencies. It will use its \$1,205,783 in NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Snohomish County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Dean Weitenhagen, Supervisor of OHHCD,

Address: Snohomish County, 3000 Rockfeller Avenue

Phone: (425) 388-3267 Email: dean.weitenhagen@co.snohomish.wa.us

Location Description:

Anywhere within Snohomish County's CDBG entitlement area.



Activity Progress Narrative:

Eight foreclosed properties were purchased between 2009 and 2010 for a total of 28 units to be used as rental housing. The rehab of the Mt. Baker View Apartments was completed April 2011. Twenty-nine households have been housed in the units. Twenty-four of the households or 83% of the total households are 50% AMI and below.

>Washington Home of Your Own has submitted a proposal for rehab of the two single family homes acquired with NSP 1 funds. They are in the process of procuring contractors to do the work. The County is working with Home for Good to transfer ownership of the five single family homes to the Housing Authority of Snohomish County.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/7	0/0	5/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8019 Spokane
Activity Title:	Spokane NSP - Type B*

Activity Category:

Acquisition - general

Project Number:

8019

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Spokane NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Spokane

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$600,000.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$151,139.03	\$586,631.62
Program Funds Drawdown	\$151,139.03	\$586,631.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$151,139.03	\$586,631.62
City of Spokane	\$151,139.03	\$586,631.62
Match Contributed	\$0.00	\$0.00

Activity Description:

Spokane LISC score is 23.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Spokane as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Spokane needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Spokane will enter into agreements with local non-profit agencies. It will use \$410,407 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Spokane will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Paul Trautman, NSP Contact,
Address: City of Spokane, 808 W Spokane Falls Blvd, Suite 650
Phone: (509) 625-6325 Email: ptrautman@spokanecity.org

Location Description:

Anywhere within the City of Spokane's CDBG entitlement area.

Activity Progress Narrative:

No change from previous QPR. Spokane funded two NSP projects in this NSP category.

The first was acquiring the foreclosed and abandoned Rose-Kly-Cecil Apartments, a historic multi-family apartment building. Spokane completely rehabilitated the property and it is now in the process of being rented to income eligible families. This property will provide 9 long term, low income rentals.

The second property was an abandoned, vacant lot. It has been turned into a community garden that eventually can be used to build a house on. It meets the National Objective of LMMA.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/4	0/0	8/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8022 Tacoma
Activity Title:	Tacoma NSP - Type B*

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8022

Project Title:

Tacoma NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Tacoma

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$978,579.02

Total Budget

\$0.00

\$978,579.02

Total Obligated

\$0.00

\$978,579.02

Total Funds Drawdown

\$0.00

\$976,409.87

Program Funds Drawdown

\$0.00

\$911,184.85

Program Income Drawdown

\$0.00

\$65,225.02

Program Income Received

\$0.00

\$189,687.84

Total Funds Expended

\$0.00

\$976,409.87

City of Tacoma

\$0.00

\$976,409.87

Match Contributed

\$0.00

\$0.00

Activity Description:

Tacoma LISC score is 65.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Tacoma as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Tacoma needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Tacoma will enter into agreements with local non-profit agencies. It will use \$790,022 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Tacoma will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Ric Teasley, Housing Division Manager,

Address: City of Tacoma, 747 Market Street, Suite 1036

Phone: (253) 591-5238 Email: rteasley@cityoftacoma.org

Location Description:

Anywhere within the City of Tacoma's CDBG entitlement area.



Activity Progress Narrative:

Tacoma provided funding to three developers: Tacoma Housing Authority (THA), Habitat for Humanity (HFH) and the Homeownership Center of Tacoma (HCT). To date, THA and HCT have actively acquired, rehabilitated and resold 22 foreclosed houses to income eligible homebuyers.

>With all their NSP funds, Tacoma has helped recover 69 properties, surpassing Tacoma's NSP target of 59.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	17/11	0/0	17/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8024 Vancouver
Activity Title:	Vancouver NSP - Type B*

Activity Category:

Acquisition - general

Project Number:

8024

Projected Start Date:

02/18/2009

Benefit Type:

N/A

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Vancouver NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Vancouver

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$225,000.00

Total Budget

\$225,000.00

\$225,000.00

Total Obligated

\$0.00

\$225,000.00

Total Funds Drawdown

\$0.00

\$225,000.00

Program Funds Drawdown

\$0.00

\$225,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$225,000.00

City of Vancouver

\$0.00

\$225,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Vancouver LISC score is 17.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Vancouver as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Vancouver needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Vancouver will enter into an agreement with SHARE, a local non-profit agency. They will use the NSP funds to purchase a foreclosed home. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property. They will rehab the home and then rent it to tenants whose income is less than 50% of median.

Vancouver will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Peggy Sheehan, Community Development Manager,

Address: City of Vancouver, PO Box 1995

Phone: (509) 877-2334 Email: peggy.sheehan@ci.vancouver.wa.us

Location Description:

Anywhere within Clark County.

Activity Progress Narrative:

No change from previous QPR. Vancouver worked with the SHARE housing (a local nonprofit) to acquire and rehabilitate one property. It is being rented by people who earn less than fifty percent of area median income.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8028 Yelm
Activity Title:	Yelm NSP - Type B*

Activity Category:

Acquisition - general

Project Number:

8028

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Yelm NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Yelm

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$640,505.00

Total Budget

\$640,505.00

\$640,505.00

Total Obligated

\$0.00

\$640,505.00

Total Funds Drawdown

\$0.00

\$638,667.53

Program Funds Drawdown

\$0.00

\$638,667.53

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$638,667.53

City of Yelm

\$0.00

\$638,667.53

Match Contributed

\$0.00

\$0.00

Activity Description:
Location Description:

City of Yelm

Activity Progress Narrative:

Yelm worked with the Housing Authority of Thurston County (HATC) to acquire and rehabilitate 3 houses. Yelm is working with Yelm Community Services (YCS), a local nonprofit, to manage the houses.

The City of Yelm is still having a difficult time finding income eligible renters. The homes are currently vacant and are being aggressively marketed in the community. We will be working with them this next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8031 Kennewick
Activity Title:	Kennewick NSP - Type B*

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8031

Project Title:

Kennewick NSP

Projected Start Date:

09/01/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Kennewick

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$468,566.70

Total Budget

\$0.00

\$468,566.70

Total Obligated

\$0.00

\$468,566.70

Total Funds Drawdown

\$0.00

\$468,566.70

Program Funds Drawdown

\$0.00

\$468,566.70

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$468,566.70

City of Kennewick

\$0.00

\$468,566.70

Match Contributed

\$0.00

\$0.00

Activity Description:

The State of Washington designated the City of Kennewick as an area with a significantly higher than average rate of home foreclosures and, therefore, in need of this type of emergency financial assistance.

Kennewick is awarded \$536,485 from the Neighborhood Stabilization Program (NSP) that they will use to purchase and rehabilitate foreclosed properties, which will be located anywhere within Benton County, to be used as rental housing for income-eligible tenants. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Upon the sale of the property, Kennewick will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 92.254 for owner-occupied units. Redevelopment of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

For more information:

NSP Contact: Carol Hughes-Evans, Community Development Coordinator

Address: 210 W 6th Avenue, Kennewick, WA 98336-0108

Phone: 509-585-4432 Email: carol.evans@ci.kennewick.wa.us

Location Description:

Anywhere within Benton County

Activity Progress Narrative:

No change from previous QPR. Kennewick's NSP Program is finished and ready to be closed out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/3	0/0	8/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	05-8006 Hoquiam
Activity Title:	Hoquiam NSP - Type D

Activity Category:

Clearance and Demolition

Project Number:

8006

Projected Start Date:

02/18/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Hoquiam NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:**Responsible Organization:**

City of Hoquiam

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$15,000.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$0.00	\$14,398.50
Program Funds Drawdown	\$0.00	\$14,398.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,398.50
City of Hoquiam	\$0.00	\$14,398.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Hoquiam LISC score is 15.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Hoquiam as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Hoquiam needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Hoquiam will use \$12,375 of NSP funds to eliminate specific conditions of blight or deterioration as an area-wide benefit in accordance 24 CFR 570. 208 (a)(1), Criteria for National Objectives, Area-Benefit Activities. It will limit the use of NSP funds to just the activities involved to remove the unfit structures on the blighted property. It will not use its NSP funds to acquire the blighted property. Hoquiam will document how each affected property meets the definition of blight as stipulated in RCW 35.80A.010, Condemnation of Blighted Property. Hoquiam will establish an ordinance, if it already does not have such an ordinance, which meets the requirements of RCW 35.80, Unfit Dwellings, Buildings and Structures, Declaration of Purpose. It will remove the structures in accordance to the provisions of its ordinance and state laws.

Hoquiam will recover the costs to remove the blight and treat the recovered funds as CDBG program income. This activity is a Type D NSP Eligible Use (Removal of Blight). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(d): Clearance of Blighted Structures.

For more info:

NSP Contact: Brian Shay, City Administrator,
Address: City of Hoquiam, 609 8th Street
Phone: (360) 532-5700 x 243 Email: bshay@cityofhoquiam.com

Location Description:

Anywhere within Zip Code No. 98550.

Activity Progress Narrative:

No change from previous QPR
Hoquiam entered into an agreement with NeighborWorks to implement their program. NeighborWorks cleaned up the blight on one property and it was too small for HFH to build on. NeighborWorks then sold the vacant lot to the next door neighbor and recouped the cleanup costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	05-8012 Lakewood
Activity Title:	Lakewood NSP - Type D

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

8012 (RLF)

Project Title:

Lakewood NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

N/A

Completed Activity Actual End Date:**National Objective:**

NSP Only - LMMI

Responsible Organization:

City of Lakewood

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$383,964.51

Total Budget

\$171,277.95

\$383,964.51

Total Obligated

\$171,277.95

\$383,964.51

Total Funds Drawdown

\$0.00

\$212,686.56

Program Funds Drawdown

\$0.00

\$192,930.00

Program Income Drawdown

\$0.00

\$19,756.56

Program Income Received

\$171,277.95

\$191,034.51

Total Funds Expended

\$0.00

\$192,930.00

City of Lakewood

\$0.00

\$192,930.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Lakewood LISC score is 13.4 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Lakewood as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Lakewood needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Lakewood will use \$297,726 of NSP funds to eliminate specific conditions of blight or deterioration as an area-wide benefit in accordance 24 CFR 570. 208 (a)(1), Criteria for National Objectives, Area-Benefit Activities. It will limit the use of NSP funds to just the activities involved to remove the unfit structures on the blighted property. It will not use its NSP funds to acquire the blighted property. Lakewood will document how each affected property meets the definition of blight as stipulated in RCW 35.80A.010, Condemnation of Blighted Property. Lakewood will establish an ordinance, if it already does not have such an ordinance, which meets the requirements of RCW 35.80, Unfit Dwellings, Buildings and Structures, Declaration of Purpose. It will remove the structures in accordance to the provisions of its ordinance and state laws.

Lakewood will recover the costs to remove the blight and treat the recovered funds as CDBG program income. This activity is a Type D NSP Eligible Use (Removal of Blight). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(d): Clearance of Blighted Structures.

For more info:

NSP Contact: Alice Bush, City Clerk,
Address: City of Lakewood, 6000 Main Street SW
Phone: (253) 589-2489 Email: abush@cityoflakewood.us

Location Description:

Anywhere within the City of Lakewood's CDBG entitlement area.

Activity Progress Narrative:

This quarter, Lakewood worked on two possible properties to be abated using the NSP1 Abatement Revolving Loan Fund account.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/11

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8001 Aberdeen
Activity Title:	Aberdeen NSP Type E

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8001

Project Title:

Aberdeen NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

N/A

Completed Activity Actual End Date:
National Objective:

NSP Only - LMMI

Responsible Organization:

City of Aberdeen

Overall
Oct 1 thru Dec 31, 2012
To Date
Total Projected Budget from All Sources

N/A

\$261,986.00

Total Budget

\$0.00

\$261,986.00

Total Obligated

\$0.00

\$261,986.00

Total Funds Drawdown

\$0.00

\$256,754.34

Program Funds Drawdown

\$0.00

\$256,754.34

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$256,754.34

City of Aberdeen

\$0.00

\$256,754.34

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds were moved here from activity Type E*. Some of the houses purchased will not meet the requirements for low income families and so they needed to be paid for out of this category. The amount of funds moved was \$233,138.

Location Description:
Activity Progress Narrative:

Aberdeen entered into an agreement with NeighborWorks to implement their program. NeighborWorks has recovered a total of 11 units of housing. Of these, 3 units are Type E, single family homes that are being rehabilitated and will be sold. The proceeds from these home sales will be put into a Revolving Loan Fund to be used to provide loans for NSP eligible activities. Aberdeen is working hard to sell some of its NSP houses. Program Income from the sales will fund rehab on the remaining houses. The housing market in Aberdeen remains flat. High unemployment continues to affect the community and limits the effective number of homebuyers at this time.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8003 Clark County
Activity Title:	Clark Co NSP - Type E

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8003

Project Title:

Clark Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LMMI

Responsible Organization:

Clark County

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$1,009,036.58

Total Budget

\$0.00

\$1,009,036.58

Total Obligated

\$0.00

\$1,009,036.58

Total Funds Drawdown

\$0.00

\$1,009,036.58

Program Funds Drawdown

\$0.00

\$1,009,036.58

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,009,036.58

Clark County

\$0.00

\$1,009,036.58

Match Contributed

\$0.00

\$0.00

Activity Description:

Clark County LISC score is 33.6, which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Clark County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Clark County needing emergency financial assistance to help mitigate the impacts caused by the foreclosure crisis.

Clark County entered into an agreement with the Vancouver Housing Authority. They will combine approximately \$565,781 from Clark County with \$362,629 from the City of Vancouver to create a total of approximately 4927,410 of NSP funds that they will use to recover a foreclosed subdivision. They will finish the development of the subdivision and then sell and/or rent the units to income-eligible buyers and tenants. The foreclosed subdivision will be purchased at a discount of at least one percent from the current market appraised value of the property.

Clark county will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.41.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more information:

NSP Contact: Pete Monroe, Clark County CDBG Manager

Address: Clark County, P.O. Box 5000, Vancouver, WA

Phone: 360.397.2130 Email: pete.munroe@clark.wa.gov

Location Description:

Anywhere in Clark County

Activity Progress Narrative:

No change from previous quarter. Clark County’s NSP Program is finished and ready to be closed out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	16/0	16/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8006 Hoquiam
Activity Title:	Hoquiam NSP - Type E

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8006

Project Title:

Hoquiam NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LMMI

Responsible Organization:

City of Hoquiam

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$268,918.00

Total Budget

\$268,918.00

\$268,918.00

Total Obligated

\$0.00

\$268,918.00

Total Funds Drawdown

\$0.00

\$267,147.51

Program Funds Drawdown

\$0.00

\$267,147.51

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$267,147.51

City of Hoquiam

\$0.00

\$267,147.51

Match Contributed

\$0.00

\$0.00

Activity Description:

Hoquiam LISC score is 15.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Hoquiam as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Hoquiam needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Hoquiam will enter into agreements with NeighborWorks of Grays Harbor. It will use \$161,610 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Hoquiam will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Brian Shay, City Administrator,

Address: City of Hoquiam, 609 8th Street

Phone: (360) 532-5700 x 243 Email: bshay@cityofhoquiam.com

Location Description:

Anywhere within ZIP code area No. 98550

Activity Progress Narrative:

Hoquiam entered into an agreement with NeighborWorks to implement their program. NeighborWorks purchased six properties. Three of these will be sold to income eligible households (<120%). Of these three, all of been rehabilitated. Two are sold. One is for sale. Any proceeds will be deposited into Hoquiam's NSP Revolving Loan Fund and will be used for loans for NSP eligible activities.

The housing market in Hoquiam is slowly starting to emerge. NeighborWorks is having a hard time selling their last house. The issues seem to be other, cheaper foreclosure sales, lack of jobs and credit worthiness.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/3	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8008 Kent
Activity Title:	Kent NSP - Type E

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8008

Project Title:

Kent NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:
National Objective:

NSP Only - LMMI

Responsible Organization:

City of Kent

Overall
Oct 1 thru Dec 31, 2012
To Date
Total Projected Budget from All Sources

N/A

\$281,257.07

Total Budget

\$0.00

\$281,257.07

Total Obligated

\$0.00

\$281,257.07

Total Funds Drawdown

\$0.00

\$281,257.07

Program Funds Drawdown

\$0.00

\$281,257.07

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$281,257.07

City of Kent

\$0.00

\$281,257.07

Match Contributed

\$0.00

\$0.00

Activity Description:

The city of Kent's NSP project is finished. Kent partnered with Habitat for Humanity to implement their program. Habitat is a developer. Any revenues earned will not be considered Program Income and will not have to follow PI rules.

Habitat purchased, rehabilitated and sold 3 houses. Two of these houses were funded under this Type E 06-8008 NSP Activity Category. They were purchased by families that are moderate income families.

The addresses of these two houses are: 27717 126th Ave. SE, Kent and 22932 126th Place SE, Kent.

Location Description:
Activity Progress Narrative:

No change from previous QPR. Kent's NSP Program is finished and ready to be closed out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/2	2/2	100.00
# Owner Households	0	0	0	0/0	2/2	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8019 Spokane City
Activity Title:	Spokane City NSP - Type E

Activity Category:

Disposition

Project Number:

8019

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Spokane NSP

Projected End Date:

03/13/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Spokane

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$399,742.00

Total Budget

\$399,742.00

\$399,742.00

Total Obligated

\$0.00

\$399,742.00

Total Funds Drawdown

\$5,418.00

\$399,741.70

Program Funds Drawdown

\$5,418.00

\$399,741.70

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$5,418.00

\$399,741.70

City of Spokane

\$5,418.00

\$399,741.70

Match Contributed

\$0.00

\$0.00

Activity Description:

City of Spokane's LISC score is 23.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated City of Spokane as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds City of Spokane needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

The City of Spokane will enter into agreements with local non-profit agencies. It will use 615510 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a price that is less than one percent of the appraised value of the property. The City of Spokane will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use – Purchase and Rehabilitate Foreclosed Homes. It also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Paul Trautman, NSP Contact,

Address: City of Spokane, 808 W Spokane Falls Blvd, Suite 650

Phone: (509) 625-6325 Email: ptrautman@spokanecity.org

Location Description:

Anywhere within the city limits of Spokane.

Activity Progress Narrative:

The City of Spokane and Spokane County are doing a joint venture with Inland Empire Residential Resources (IERR) and have purchased the old Farmer's Market in downtown Spokane. They have demolished the old structure and are in the

process of building a mixed use building that will provide 37 long term, low income eligible rentals. Thirteen of the units will be at 30% MHI, 21 at 50%MHI and 3 at 60% or below.

>Construction continues on schedule. Individual building components are at various percentages of completion; however the project as a whole is 55% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/16	0/16	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8024 Vancouver
Activity Title:	Vancouver NSP - Type E

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8024

Project Title:

Vancouver NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:
National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vancouver

Overall
Oct 1 thru Dec 31, 2012
To Date
Total Projected Budget from All Sources

N/A

\$560,469.00

Total Budget

\$560,469.00

\$560,469.00

Total Obligated

\$0.00

\$560,469.00

Total Funds Drawdown

\$0.00

\$553,242.51

Program Funds Drawdown

\$0.00

\$553,242.51

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$553,242.51

City of Vancouver

\$0.00

\$553,242.51

Match Contributed

\$0.00

\$0.00

Activity Description:

Vancouver LISC score is 17.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Vancouver as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Vancouver needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Vancouver will enter into agreements with local non-profit agencies. It will use \$385,621 of NSP funds to purchase, redevelop and then either sell or rent homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Vancouver will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Peggy Sheehan, Community Development Manager,

Address: City of Vancouver, PO Box 1995

Phone: (509) 877-2334 Email: peggy.sheehan@ci.vancouver.wa.us

Location Description:

Anywhere within Clark County.

Activity Progress Narrative:

No change from previous QPR. Vancouver is working with the Vancouver Housing Authority (VHA) and Clark County. They have acquired a stalled subdivision that they will develop into rental units for 15 families. This project will meet the National Objective of LMMA &ndash it will benefit an area of households at or below 120 MHI.

VHA also purchased a property that they are rehabilitating with Habitat for Humanity that will be sold to an income eligible homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	15/0	15/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8025 Walla Walla
Activity Title:	Walla Walla NSP - Type E

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8025

Project Title:

Walla Walla NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LMMI

Responsible Organization:

Walla Walla Housing Authority

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$306,974.00

Total Budget

\$306,974.00

\$306,974.00

Total Obligated

\$0.00

\$306,974.00

Total Funds Drawdown

\$0.00

\$306,974.00

Program Funds Drawdown

\$0.00

\$306,974.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$306,974.00

Walla Walla Housing Authority

\$0.00

\$306,974.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Walla Walla LISC score is 10.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Walla Walla as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Walla Walla needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Walla Walla will enter into agreements with Walla Walla Housing Authority. It will use \$271,625 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Walla Walla will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Kim Lyonnais, Director of Development Services,
Address: City of Walla Walla, PO Box 478
Phone: (509) 527-4522 Email: klyonnaise@ci.walla-walla.us

Location Description:

Anywhere located within the city limits of Walla Walla.

Activity Progress Narrative:

No change from previous QPR. Walla Walla’s NSP Program is finished and ready to be closed out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8027 Yakima
Activity Title:	Yakima NSP - Type E

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8027

Project Title:

Yakima NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:
National Objective:

NSP Only - LMMI

Responsible Organization:

City of Yakima

Overall
Oct 1 thru Dec 31, 2012
To Date
Total Projected Budget from All Sources

N/A

\$318,083.00

Total Budget

\$318,083.00

\$318,083.00

Total Obligated

\$0.00

\$318,083.00

Total Funds Drawdown

\$0.00

\$318,083.00

Program Funds Drawdown

\$0.00

\$318,083.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$318,083.00

City of Yakima

\$0.00

\$318,083.00

Match Contributed

\$0.00

\$0.00

Activity Description:
Location Description:

Within the city limits of Yakima

Activity Progress Narrative:

The City of Yakima purchased five (5) parcels, subdivided those into thirteen (13) lots, has completed construction and sold eight (8) of the new homes to low/mod income first time homebuyers. One (1) home is currently in the process of being sold to a low income homebuyer by Habitat for Humanity. Three homes are currently still for sale and one existing home is still being rehabilitated.

This quarter saw completion of construction of 220, 218, 216, 214 E. "T" Street homes. Rehabilitation of 202 S. 8th Street has continued, including new roof, interior framing, insulation, wiring, installation of heating/cooling system, subfloor, sheetrock and vinyl.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/5	0/5	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8030 Bellingham
Activity Title:	Bellingham NSP - Type E

Activity Category:

Disposition

Project Number:

8030

Projected Start Date:

09/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Bellingham NSP

Projected End Date:

03/31/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Bellingham

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$228,538.00

Total Budget

\$228,538.00

\$228,538.00

Total Obligated

\$0.00

\$228,538.00

Total Funds Drawdown

\$0.00

\$228,538.00

Program Funds Drawdown

\$0.00

\$228,538.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$228,538.00

City of Bellingham

\$0.00

\$228,538.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The State of Washington designated the City of Bellingham as an area with a significantly higher than average rate of home foreclosures and, therefore, in need of this type of emergency financial assistance.

Bellingham will enter into a contract with Kulshan Community Land Trust to purchase and redevelop foreclosed homes, located in Whatcom County. It will then sell or rent the recovered housing units to income-eligible buyers or tenants. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Upon the sale of the property, Bellingham will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 92.254 for owner-occupied units. Redevelopment of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more information:

NSP Contact: David Cahill, CDBG Program Manager
Address: 210 Lottie Street, Bellingham WA 98225
Phone: 360-778-8385 Email: dcahill@wacob.org

Location Description:

Anywhere within Whatcom County

Activity Progress Narrative:

This quarter, Bellingham signed a construction loan with Kulshan Community Land Trust for development of four housing units on the property. Building permits have been issued and construction has commenced on all four lots. Habitat for Humanity is constructing 2 additional homes. All units will be occupied by early 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	9/7	9/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8001 Aberdeen
Activity Title:	Aberdeen NSP Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8001

Project Title:

Aberdeen NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Aberdeen

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$296,152.00

Total Budget

\$0.00

\$296,152.00

Total Obligated

\$0.00

\$296,152.00

Total Funds Drawdown

\$0.00

\$281,696.45

Program Funds Drawdown

\$0.00

\$281,696.45

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$281,696.45

City of Aberdeen

\$0.00

\$281,696.45

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds were moved from here to activity Type E. Some of the houses purchased will not meet the requirements for low income families and so they needed to be paid for out of that category. The amount of funds moved was \$233,138.

Aberdeen LISC score is 26.8 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Aberdeen as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Aberdeen needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Aberdeen will enter into agreements with NeighborWorks and Habitat for Humanity. It will use \$239,202 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Aberdeen will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Lisa Scott, Community Development Director,

Address: City of Aberdeen, 200 East Market

Phone: (360) 537-3238 Email: lscott@aberdeensinfo.com

Location Description:

Anywhere within ZIP code area No. 98520

Activity Progress Narrative:

Aberdeen entered into an agreement with NeighborWorks to implement their program. NeighborWorks has recovered a total of 11 units of housing. Of these, 6 units are Type E*, single family homes that are being rehabilitated and will be sold or rented. Two (2) of these units have been recovered by Habitat for Humanity. The other 4 units are made up of 2 duplexes. Three units are being rented to income eligible households. The fourth unit is available for rent.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

Beneficiaries Performance Measures

# of Households	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/3	0/0	7/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8006 Hoquiam
Activity Title:	Hoquiam NSP - Type E*

Activity Category:

Disposition

Project Number:

8006

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Hoquiam NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Hoquiam

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$165,000.00

Total Budget

\$165,000.00

\$165,000.00

Total Obligated

\$0.00

\$165,000.00

Total Funds Drawdown

\$0.00

\$165,000.00

Program Funds Drawdown

\$0.00

\$165,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$165,000.00

City of Hoquiam

\$0.00

\$165,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Hoquiam LISC score is 15.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Hoquiam as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Hoquiam needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Hoquiam will enter into agreements with NeighborWorks of Grays Harbor. It will use \$242,416 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Hoquiam will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Brian Shay, City Administrator,

Address: City of Hoquiam, 609 8th Street

Phone: (360) 532-5700 x 243 Email: bshay@cityofhoquiam.com

Location Description:

Anywhere within ZIP code area No. 98550



Activity Progress Narrative:

Hoquiam entered into an agreement with NeighborWorks to implement their program. NeighborWorks purchased six properties. Three of these will be sold/rented to income eligible households (<50% MHI). Of these three houses, two are Habitat for Humanity houses and are sold. NeighborWorks is currently working out the lease details with Grays Harbor Social and Health Services to provide long term housing for very low income clients. All proceeds will be deposited into Hoquiam's NSP Revolving Loan Fund and will be used for loans for NSP eligible activities.

The housing market in Hoquiam is slowly starting to emerge. NeighborWorks is having a hard time selling their last house. The issues seem to be other, cheaper foreclosure sales, lack of jobs and credit worthiness.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/3	0/0	6/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8007 Kelso NSP
Activity Title:	Kelso NSP - Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8007

Project Title:

Kelso NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Kelso

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$231,872.00

Total Budget

\$231,872.00

\$231,872.00

Total Obligated

\$0.00

\$231,872.00

Total Funds Drawdown

\$0.00

\$131,243.98

Program Funds Drawdown

\$0.00

\$131,243.98

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$131,243.98

City of Kelso

\$0.00

\$131,243.98

Match Contributed

\$0.00

\$0.00

Activity Description:

\$75,000 in funds were transferred into this activity from Kelso's Type D:Demolition activity. Kelso's Type D activity was then cancelled.

Kelso LISC score is 15.2 and Longview's LISC score is 15.5 which puts both of these communities within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kelso and Longview as jurisdictions facing a significant rise in the rate of home foreclosures. It finds Kelso and Longview needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kelso will enter into agreements with the Longview Housing Authority. The Longview Housing Authority will recover foreclosed properties within the city limits of both Kelso and Longview. It will use \$132,558 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kelso will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Michael Kerins, AICP, Director of Community Development,
Address: City of Kelso, WA, 203 S. Pacific Ave., #208
Phone: (360) 423-9922 Email: mkerins@kelso.gov



Location Description:

Anywhere within AIP code areas No. 98626 and No. 98632

Activity Progress Narrative:

The city of Kelso is working hard to finish up their NSP program. Kelso provided funding to the Longview Housing Authority to acquire and rehabilitate a house to be used to house homeless veterans. Kelso also cleaned up a single lot which was then gifted to Habitat for Humanity (HFH). HFH built and sold this house to an income eligible family.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 07-8008 Kent

Activity Title: Kent NSP - Type E*

Activity Category:

Disposition

Project Number:

8008

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Kent NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Kent

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$170,243.93

Total Budget

\$0.00

\$170,243.93

Total Obligated

\$0.00

\$170,243.93

Total Funds Drawdown

\$0.00

\$170,243.93

Program Funds Drawdown

\$0.00

\$170,243.93

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$170,243.93

City of Kent

\$0.00

\$170,243.93

Match Contributed

\$0.00

\$0.00

Activity Description:

The city of Kent partnered with Habitat to implement their NSP program. Habitat is a developer and so any revenues earned are not considered Program Income.

Habitat purchased, rehabilitated 1 house under this NSP Type E (07-8008) Category. It was then sold to a low income eligible family.

The address of the house is: 11947 SE 254th St., Kent.

Location Description:

Anywhere within the city limits of Kent.

Activity Progress Narrative:

No change from previous QPR. Kent's NSP Program is finished and ready to be closed out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/1	0/0	2/1	100.00
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8012 Lakewood
Activity Title:	Lakewood NSP - Type E*

Activity Category:

Disposition

Project Number:

8012 (Non RLF)

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Lakewood NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Lakewood

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$402,523.00

Total Budget

\$402,523.00

\$402,523.00

Total Obligated

\$0.00

\$402,523.00

Total Funds Drawdown

\$83,401.59

\$333,503.55

Program Funds Drawdown

\$83,401.59

\$333,503.55

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$83,401.59

\$333,503.55

City of Lakewood

\$83,401.59

\$333,503.55

Match Contributed

\$0.00

\$0.00

Activity Description:

Lakewood LISC score is 13.4 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Lakewood as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Lakewood needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Lakewood will enter into agreements with Habitat for Humanity. It will use \$59,546 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Lakewood will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Alice Bush, City Clerk,

Address: City of Lakewood, 6000 Main Street SW

Phone: (253) 589-2489 Email: abush@cityoflakewood.us

Location Description:

Anywhere within the City of Lakewood's CDBG entitlement area.

Activity Progress Narrative:

Lakewood is working with Habitat for Humanity to recover acquired, abated properties and build new homes to be sold to income eligible homebuyers. Habitat has completed the construction of two homes, is near completion on a third and is underway on a fourth. Lakewood remains hopeful that all Habitat houses will be sold by the summer of 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8019 Spokane City
Activity Title:	Spokane NSP - Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8019

Project Title:

Spokane NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Spokane

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$100,250.00

Total Budget

\$100,250.00

\$100,250.00

Total Obligated

\$0.00

\$100,250.00

Total Funds Drawdown

\$0.00

\$100,250.00

Program Funds Drawdown

\$0.00

\$100,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$100,250.00

City of Spokane

\$0.00

\$100,250.00

Match Contributed

\$0.00

\$0.00

Activity Description:

City of Spokane's LISC score is 23.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated City of Spokane as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds City of Spokane needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

The City of Spokane will enter into agreements with local non-profit agencies. It will use 615510 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a price that is less than one percent of the appraised value of the property. The City of Spokane will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use — Purchase and Rehabilitate Foreclosed Homes. It also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Paul Trautman, NSP Contact,

Address: City of Spokane, 808 W Spokane Falls Blvd, Suite 650

Phone: (509) 625-6325 Email: ptrautman@spokanecity.org

Location Description:

Anywhere within the city limits of Spokane.

Activity Progress Narrative:

The City of Spokane and Spokane County are doing a joint venture with Inland Empire Residential Resources (IERR) and have purchased the old Farmer's Market in downtown Spokane. They have demolished the old structure and are in the

process of building a mixed use building that will provide 37 long term, low income eligible rentals. Thirteen of the units will be at 30% MHI, 21 at 50%MHI and 3 at 60% or below.

>Construction continues on schedule. Individual building components are at various percentages of completion; however the project as a whole is 55% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8020 Spokane Co
Activity Title:	Spokane Co - Type E*

Activity Category:

Disposition

Project Number:

8020

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Spokane Co NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

Spokane County

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$655,144.00

Total Budget

\$0.00

\$655,144.00

Total Obligated

\$0.00

\$655,144.00

Total Funds Drawdown

\$66,891.63

\$595,333.37

Program Funds Drawdown

\$66,891.63

\$595,333.37

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$66,891.63

\$595,333.37

Spokane County

\$66,891.63

\$595,333.37

Match Contributed

\$0.00

\$0.00

Activity Description:

Spokane County LISC score is 14.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Spokane Co as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Spokane Co needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Spokane Co will enter into agreements with local non-profit agencies. It will use \$436,763 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Spokane Co will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Tim Crowley, NSP Contact,

Address: Spokane County, 312 West 8th, Floor 4

Phone: (509) 477-5722 Email: tcrowley@spokanecounty.org

Location Description:

Anywhere within Spokane County, including the City of Spokane.



Activity Progress Narrative:

Spokane County and the City of Spokane are doing a joint venture with Inland Empire Residential Resources (IERR) and have purchased the old Farmer’s Market in downtown Spokane. They have demolished the old structure and are in the process of building a mixed use building that will provide 37 long term, low income eligible rentals. Thirteen of the units will be at 30% MHI, 21 at 50%MHI and 3 at 60% or below.

>Construction continues on schedule. Individual building components are at various percentages of completion; however the project as a whole is 55% complete. The developer has drawn down approximately 80% of the County NSP funds.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

# of Households	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8022 Tacoma
Activity Title:	Tacoma NSP - Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8022

Project Title:

Tacoma NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:
National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Tacoma

Overall
Oct 1 thru Dec 31, 2012
To Date

Total Projected Budget from All Sources

N/A

\$512,000.00

Total Budget

\$0.00

\$512,000.00

Total Obligated

\$0.00

\$512,000.00

Total Funds Drawdown

\$8,897.92

\$386,623.26

Program Funds Drawdown

\$8,897.92

\$337,177.39

Program Income Drawdown

\$0.00

\$49,445.87

Program Income Received

\$0.00

\$27,768.90

Total Funds Expended

\$4,538.20

\$386,623.26

City of Tacoma

\$4,538.20

\$386,623.26

Match Contributed

\$0.00

\$0.00

Activity Description:
Location Description:
Activity Progress Narrative:

Tacoma is working with Habitat for Humanity (HFH) to redevelop a blighted property. Tacoma used the NSP funds to help purchase the property and there will be a total of 13 houses built on this site.

As of this quarter, 9 have been built and sold and are occupied by income eligible families. The remaining 4 houses should be completed and occupied within the first quarter of 2013.

With all their NSP funds, Tacoma has helped recover 69 properties, surpassing Tacoma's NSP target of 59.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/5	0/0	4/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8023 Toppenish
Activity Title:	Toppenish NSP - Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8023

Project Title:

Toppenish NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:
National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Toppenish

Overall
Oct 1 thru Dec 31, 2012
To Date
Total Projected Budget from All Sources

N/A

\$247,415.25

Total Budget

\$247,415.25

\$247,415.25

Total Obligated

\$0.00

\$247,415.25

Total Funds Drawdown

\$6,588.84

\$247,415.25

Program Funds Drawdown

\$6,588.84

\$247,415.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$6,588.84

\$247,415.25

City of Toppenish

\$6,588.84

\$247,415.25

Match Contributed

\$0.00

\$0.00

Activity Description:

Toppenish LISC score is 8.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Toppenish as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Toppenish needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Toppenish will enter into agreements with Habitat for Humanity and Catholic Charity Housing Services. It will use \$59,934 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Toppenish will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: William Murphy, City Manager,

Address: City of Toppenish, 21 West First Avenue

Phone: (509) 865-2080 Email: wmurphy@cityoftoppenish.us

Location Description:

Anywhere within ZIP Code No. 98948.

Activity Progress Narrative:

No change from previous QPR. Toppenish's NSP Program is finished and ready to be closed out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/1	0/0	4/1	100.00
# Owner Households	0	0	0	4/1	0/0	4/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8027 Yakima
Activity Title:	Yakima NSP - Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8027

Project Title:

Yakima NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Yakima

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$300,000.00

Total Budget

\$0.00

\$300,000.00

Total Obligated

\$0.00

\$300,000.00

Total Funds Drawdown

\$0.00

\$277,751.38

Program Funds Drawdown

\$0.00

\$277,144.62

Program Income Drawdown

\$0.00

\$606.76

Program Income Received

\$0.00

\$606.76

Total Funds Expended

\$0.00

\$277,751.38

City of Yakima

\$0.00

\$277,751.38

Match Contributed

\$0.00

\$0.00

Activity Description:

Yakima LISC score is 13.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Yakima as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Yakima needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Yakima will enter into agreements with Habitat for Humanity. It will use \$300,000 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Yakima will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Archie Matthews, Community Development Manager

Address: City of Yakima, 129 North Second Street, Yakima, WA 98901

Phone: (509) 575-6113 Email: amattthew@ci.yakima.wa.us

Location Description:

Anywhere within the City of Yakima's CDBG entitlement area.



Activity Progress Narrative:

The City of Yakima purchased five (5) parcels, subdivided those into thirteen (13) lots, has completed construction and sold eight (8) of the new homes to low/mod income first time homebuyers. One (1) home is currently in the process of being sold to a low income homebuyer by Habitat for Humanity. Three homes are currently still for sale and one existing home is still being rehabilitated.

This quarter saw completion of construction of 220, 218, 216, 214 E. "T" Street homes. Rehabilitation of 202 S. 8th Street has continued, including new roof, interior framing, insulation, wiring, installation of heating/cooling system, subfloor, sheetrock and vinyl.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/2	0/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8030 Bellingham
Activity Title:	Bellingham NSP - Type E*

Activity Category:

Disposition

Project Number:

8030

Projected Start Date:

09/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Bellingham NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Bellingham

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$97,945.00

Total Budget

\$97,945.00

\$97,945.00

Total Obligated

\$0.00

\$97,945.00

Total Funds Drawdown

\$0.00

\$97,945.00

Program Funds Drawdown

\$0.00

\$97,945.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$97,945.00

City of Bellingham

\$0.00

\$97,945.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The State of Washington designated the City of Bellingham as an area with a significantly higher than average rate of home foreclosures and, therefore, in need of this type of emergency financial assistance.

Bellingham will enter into a contract with Kulshan Community Land Trust to purchase and redevelop foreclosed homes, located in Whatcom County. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property. They will then sell or rent the recovered housing units to income-eligible buyers or tenants.

Upon the sale of the property, Bellingham will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 92.254 for owner-occupied units. Redevelopment of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more information, contact:

NSP Contact: David Cahill

Address: 201 Lottie Street, Bellingham, WA 98225

Phone: 360-778-8385 Email: dcahill@cob.org

Location Description:

Anywhere in Whatcom County

Activity Progress Narrative:

This quarter, Bellingham signed a construction loan with Kulshan Community Land Trust for development of four housing units on the property. Building permits have been issued and construction has commenced on all four lots. Habitat for Humanity is constructing 2 additional homes. All units will be occupied by early 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/3	0/0	1/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	09-8004 Everett
Activity Title:	Everett NSP Admin

Activity Category:

Administration

Project Number:

8004

Projected Start Date:

02/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Everett NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Everett

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$21,899.00

Total Budget

\$21,899.00

\$21,899.00

Total Obligated

\$0.00

\$21,899.00

Total Funds Drawdown

\$5,165.40

\$21,843.74

Program Funds Drawdown

\$5,165.40

\$21,843.74

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$5,165.40

\$21,843.74

City of Everett

\$5,165.40

\$21,843.74

Match Contributed

\$0.00

\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

NA

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 09-8010 Kitsap County

Activity Title: Kitsap Co NSP Admin

Activity Category:

Administration

Project Number:

8010

Projected Start Date:

02/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Kitsap Co NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Kitsap County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$46,768.00

Total Budget

\$46,768.00

\$46,768.00

Total Obligated

\$0.00

\$46,768.00

Total Funds Drawdown

\$3,384.04

\$44,498.67

Program Funds Drawdown

\$3,384.04

\$44,498.67

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,384.04

\$44,498.67

Kitsap County

\$3,384.04

\$44,498.67

Match Contributed

\$0.00

\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

NA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	09-8012 Lakewood
Activity Title:	Lakewood NSP Admin

Activity Category:

Administration

Project Number:

8012 (Non RLF)

Projected Start Date:

02/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Lakewood NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Lakewood

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$31,340.00

Total Budget

\$31,340.00

\$31,340.00

Total Obligated

\$0.00

\$31,340.00

Total Funds Drawdown

\$6,027.89

\$26,784.53

Program Funds Drawdown

\$6,027.89

\$26,784.53

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$6,027.89

\$26,784.53

City of Lakewood

\$6,027.89

\$26,784.53

Match Contributed

\$0.00

\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	09-8014 Pasco
Activity Title:	Pasco NSP Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

8014

Project Title:

Pasco NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

N/A

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

City of Pasco

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$19,141.00

Total Budget

\$19,141.00

\$19,141.00

Total Obligated

\$0.00

\$19,141.00

Total Funds Drawdown

\$491.37

\$14,022.13

Program Funds Drawdown

\$0.00

\$12,611.53

Program Income Drawdown

\$491.37

\$1,410.60

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$491.37

\$13,258.46

City of Pasco

\$491.37

\$13,258.46

Match Contributed

\$0.00

\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 09-8015 Pierce County

Activity Title: Pierce Co NSP Admin

Activity Category:

Administration

Project Number:

8015

Projected Start Date:

02/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pierce Co NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Pierce County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$234,638.00

Total Budget

\$234,638.00

\$234,638.00

Total Obligated

\$0.00

\$234,638.00

Total Funds Drawdown

\$25,034.19

\$92,209.22

Program Funds Drawdown

\$25,034.19

\$92,209.22

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$9,047.88

\$92,209.22

Pierce County

\$9,047.88

\$92,209.22

Match Contributed

\$0.00

\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	09-8017 Snohomish Co
Activity Title:	Snohomish Co NSP Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

8017

Project Title:

Snohomish Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

N/A

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

Snohomish County

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$120,531.00

Total Budget

\$120,531.00

\$120,531.00

Total Obligated

\$0.00

\$120,531.00

Total Funds Drawdown

\$6,272.37

\$111,371.60

Program Funds Drawdown

\$6,272.37

\$111,371.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$111,371.60

Snohomish County

\$0.00

\$111,371.60

Match Contributed

\$0.00

\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	09-8019 Spokane
Activity Title:	Spokane NSP Admin

Activity Category:

Administration

Project Number:

8019

Projected Start Date:

02/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Spokane NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Spokane

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$57,894.00

Total Budget

\$57,894.00

\$57,894.00

Total Obligated

\$0.00

\$57,894.00

Total Funds Drawdown

\$0.00

\$57,894.00

Program Funds Drawdown

\$0.00

\$57,894.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$57,894.00

City of Spokane

\$0.00

\$57,894.00

Match Contributed

\$0.00

\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 09-8020 Spokane County

Activity Title: Spokane Co NSP Admin

Activity Category:

Administration

Project Number:

8020

Projected Start Date:

02/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Spokane Co NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Spokane County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$34,481.00

Total Budget

\$34,481.00

\$34,481.00

Total Obligated

\$0.00

\$34,481.00

Total Funds Drawdown

\$3,451.95

\$27,337.95

Program Funds Drawdown

\$3,451.95

\$27,337.95

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,451.95

\$27,337.95

Spokane County

\$3,451.95

\$27,337.95

Match Contributed

\$0.00

\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	09-8022 Tacoma
Activity Title:	Tacoma NSP Admin

Activity Category:

Administration

Project Number:

8022

Projected Start Date:

02/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Tacoma NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Tacoma

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$177,773.00

Total Budget

\$0.00

\$177,773.00

Total Obligated

\$0.00

\$177,773.00

Total Funds Drawdown

\$2,759.07

\$46,464.22

Program Funds Drawdown

\$2,759.07

\$32,041.34

Program Income Drawdown

\$0.00

\$14,422.88

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,759.07

\$46,464.22

City of Tacoma

\$2,759.07

\$46,464.22

Match Contributed

\$0.00

\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	09-8023 Toppenish
Activity Title:	Toppenish NSP Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

8023

Project Title:

Toppenish NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

N/A

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

City of Toppenish

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$4,935.75

Total Budget

\$4,935.75

\$4,935.75

Total Obligated

\$0.00

\$4,935.75

Total Funds Drawdown

\$0.00

\$4,935.75

Program Funds Drawdown

\$0.00

\$4,935.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,935.75

City of Toppenish

\$0.00

\$4,935.75

Match Contributed

\$0.00

\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	09-8027 Yakima
Activity Title:	Yakima NSP Admin

Activity Category:

Administration

Project Number:

8027

Projected Start Date:

02/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Yakima NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Yakima

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$32,531.00

Total Budget

\$32,531.00

\$32,531.00

Total Obligated

\$0.00

\$32,531.00

Total Funds Drawdown

\$0.00

\$32,528.67

Program Funds Drawdown

\$0.00

\$32,528.67

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$32,528.67

City of Yakima

\$0.00

\$32,528.67

Match Contributed

\$0.00

\$0.00

Activity Description:

Project administration and planning necessary to successfully Yakima's NSP.

Location Description:

NA

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	09-8029 State of WA
Activity Title:	CTED Project Administration

Activity Category:

Administration

Project Number:

8029

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

CTED Project Admin

Projected End Date:

03/31/2013

Completed Activity Actual End Date:
Responsible Organization:

STATE OF WASHINGTON CTED

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,407,960.00
Total Budget	\$0.00	\$1,407,960.00
Total Obligated	\$0.00	\$1,407,960.00
Total Funds Drawdown	\$0.00	\$849,342.99
Program Funds Drawdown	\$0.00	\$849,342.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$848,279.97
STATE OF WASHINGTON CTED	\$0.00	\$848,279.97
Match Contributed	\$0.00	\$0.00

Activity Description:

Services provided by CTED to manage, coordinate, monitor and evaluate the NSP in accordance to the provisions of 24 CFR 570.205 and 24 CFR 570.206

Location Description:

STATEWIDE

Activity Progress Narrative:

The Washington State Department of Commerce is working closely with NSP1 Jurisdictions providing guidance as needed to finish up local projects and close out their contracts.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	09-8030 Bellingham
Activity Title:	Bellingham NSP Administration

Activity Category:

Administration

Project Number:

8030

Projected Start Date:

09/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Bellingham NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Bellingham

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$17,183.00

Total Budget

\$17,183.00

\$17,183.00

Total Obligated

\$0.00

\$17,183.00

Total Funds Drawdown

\$0.00

\$14,454.51

Program Funds Drawdown

\$0.00

\$14,454.51

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$14,454.51

City of Bellingham

\$0.00

\$14,454.51

Match Contributed

\$0.00

\$0.00

Activity Description:

Project administration and planning necessary for the City of Bellingham to successfully implement the NSP.

Location Description:

Anywhere in Whatcom County

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	09-8031 Kennewick
Activity Title:	Kennewick NSP - Admin

Activity Category:

Administration

Project Number:

8031

Projected Start Date:

09/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Kennewick NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Kennewick

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$9,346.52
Total Budget	\$0.00	\$9,346.52
Total Obligated	\$0.00	\$9,346.52
Total Funds Drawdown	\$0.00	\$9,346.52
Program Funds Drawdown	\$0.00	\$9,346.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,346.52
City of Kennewick	\$0.00	\$9,346.52
Match Contributed	\$0.00	\$0.00

Activity Description:

NSP project administration and planning.

Location Description:

Anywhere in Benton County

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	
